

Check of Major Compliance Items for Environmental Protection On Lead-based Paint Projects

Project No.: _____ Contractor: _____ Inspector: _____

Date	Residency Requirements:	Check One		Comments
		Yes	No	
Reviews/Coordination – (Project Engineer)				
	Original and two copies of the draft EPP received three weeks prior to startup of operations			
	CIH or LLS signature and stamp/number confirmed on cover of original EPP			
	Original PE signature (if applicable*) and seal confirmed on cover of EPP			
	Copies of draft EPP sent to District Environmental and Regional Haz-Mat Manager			
	Copy of this checklist transmitted with draft EPP distribution			
	Environmental comments forwarded to Contractor			
	Final EPP received from Contractor			
	Copy of final EPP sent to consultant inspector (if applicable)			
Operations (Inspector)				
	Contractor's copy of final EPP on site and reviewed by inspector			
	Notifications made and fees paid to DLI and permits obtained (where applicable**)			
	EPP and Contractor Lead Licenses (Contractor, Supervisor and Worker) available on site			
	Confirmation that Blastox® not being used on project or approval by Materials Division			
	Locked waste storage area erected (as noted in the EPP)			
	Drums of waste labeled, dated, covered and stored on pallets in locked area			
	EPA ID number (provisional) obtained by Contractor for hazardous waste disposal			
	CIH, LLS or designated representative on site during operations			
Post Operations (Project Engineer)				
	CIH/LLS signoff provided at end of project			
	Return waste manifests received within 35 days and put into permanent project record at Residency***			
	Final payment held until receipt of CIH/LLS signoff and return waste manifests			

Date	Regional Hazardous Material Manager Requirements:	Check One		Comments
		Yes	No	
EPP Review				
	EPP follows format in guidelines			
	EPP is Site Specific			
	CIH/LLS contacted and signature confirmed			
	Coordinate and confirms railway agreement requirements are addressed by Contractor's plan			
	Waste disposal facility identified in EPP			
	Confirmation that Blastox® not being used on project or has been approved by Materials Division			
	Appropriate Lead Licenses in EPP			
	DLI Notifications, permits and fees addresses in EPP			
	Designated representative specifically provided in EPP			
	Review comments and checklist forwarded to Project Engineer			
	EPP determined to be complete			

OTHER COMMENTS	COMMENTOR

* If any containment structure is required under 411.07 (1997 specification), a PE certification is required. If a containment structure is required, has a total weight bearing capacity of more than 1000 pounds and uses the bridge as a primary means of support, a PE certification is required under Section 411.09a (2000 specifications).

** As noted in EPP

*** Notify Regional Hazardous Materials Manager if not received in 35 days; HMM reports to DEQ if not received in 45 days

Definitions:

EPP - Environmental Protection Plan
 CIH - Certified Industrial Hygienist
 LLS - Licensed Lead Supervisor
 PE - Professional Engineer
 DLI - Virginia Department of Labor and Industry